

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

David M Molnar

Debtor(s)

Case No. 09-08774

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/16/2009.
- 2) The plan was confirmed on 09/13/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/26/2012.
- 5) The case was converted on 12/06/2012.
- 6) Number of months from filing to last payment: 40.
- 7) Number of months case was pending: 52.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,119.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$121,226.04
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$121,226.04**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,374.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,512.87
Other	\$10,530.00

TOTAL EXPENSES OF ADMINISTRATION: **\$16,416.87**

Attorney fees paid and disclosed by debtor: \$1,126.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Unsecured	6,426.00	6,426.08	6,426.08	580.10	0.00
CHASE MANHATTAN BANK USA	Unsecured	1,125.00	NA	NA	0.00	0.00
CITY OF JOLIET	Unsecured	160.00	NA	NA	0.00	0.00
COLADARCI & COLADARCI	Unsecured	NA	5,128.00	5,128.00	462.92	0.00
COLADARCI & COLADARCI	Secured	20,000.00	20,000.00	20,000.00	20,000.00	0.00
DEANNE MOLNAR	Priority	14,404.80	14,404.80	14,404.80	14,404.80	0.00
DON JAWORSKI	Unsecured	2,500.00	NA	NA	0.00	0.00
ELIZABETH WESTOVER	Unsecured	2,327.31	2,816.05	2,816.05	254.21	0.00
ILLINOIS DEPT OF HUMAN SERVICES	Unsecured	1,544.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	400.00	400.00	400.00	400.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,824.97	2,824.97	2,824.97	2,824.97	0.00
INTERNAL REVENUE SERVICE	Unsecured	42.06	42.06	42.06	3.80	0.00
JP MORGAN CHASE BANK NA	Secured	NA	0.00	0.00	0.00	0.00
MAURICIA MOLNAR	OTHER	76,739.96	NA	NA	0.00	0.00
MAURICIA MOLNAR	Secured	31,854.30	31,854.30	31,854.30	31,854.30	0.00
MAURICIA MOLNAR	Priority	10,000.00	2,493.35	2,493.35	2,493.35	0.00
MAURICIA MOLNAR	Priority	0.00	10,000.00	10,000.00	10,000.00	0.00
MICHAEL MOLNAR	Unsecured	10,000.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	1,199.00	1,199.43	1,199.43	108.28	0.00
MRI PROFESSIONALS	Unsecured	345.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	100.00	300.00	300.00	27.08	0.00
PAYPAL	Unsecured	3,500.00	2,791.32	2,791.32	251.98	0.00
RUDY MOLNAR	Unsecured	150,312.50	204,552.16	204,552.16	18,465.62	0.00
RUDY MOLNAR	Unsecured	9,000.00	NA	NA	0.00	0.00
SALT CREEK THERAPY	Unsecured	104.00	NA	NA	0.00	0.00
STATE DISBURSEMENT UNIT	Unsecured	730.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
THE CHAWLA GROUP LTD	Unsecured	NA	6,540.00	6,540.00	590.39	0.00
THE POWERS FIRM LTD	Unsecured	23,500.00	23,122.71	23,122.71	2,087.37	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$51,854.30	\$51,854.30	\$0.00
TOTAL SECURED:	\$51,854.30	\$51,854.30	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$26,898.15	\$26,898.15	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,224.97	\$3,224.97	\$0.00
TOTAL PRIORITY:	\$30,123.12	\$30,123.12	\$0.00
GENERAL UNSECURED PAYMENTS:	\$252,917.81	\$22,831.75	\$0.00

Disbursements:

Expenses of Administration	<u>\$16,416.87</u>
Disbursements to Creditors	<u>\$104,809.17</u>
TOTAL DISBURSEMENTS :	<u>\$121,226.04</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/29/2013

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.